

Schedule B: Expenditures

Sch-B

Hancock for Supervisor		Status: Adjusted	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2012
County:	Dubuque	Adjusted Due Date	
District:	29	Filed Date	1/3/2012 1:10:50 PM
Committee Code:	40014	Postmark Date	
Political Party:	Democratic	Amendment Date	4/15/2015 12:11:18 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
January cellular phone charge.				
1/18/2011	Check # N/A	U.S.P.S. Center Avenue Epworth, IA 52045	Office Supplies	\$35.20
Four books of stamps (8.80 per book)				
2/2/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$256.34
Meetings (Cellular phone)				
2/14/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
February cellular phone charge				
2/21/2011	Check # N/A	Iowa Historical Society 600 East Locust Des Moines, IA 50319	Office Supplies	\$45.00
Civil War novel				
3/1/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Mileage	\$140.01
Meetings (mileage)				
3/9/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
March cellular phone charge				
4/4/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$95.38
March expenses (Meetings)				
4/13/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
April cellular phone charge				
4/15/2011	Check # N/A	Cascade Pioneer PO Box 9 Cascade, IA 52033-0009	Office Supplies	\$33.00
1 year subscription				

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5/2/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$75.35
April expense (Meetings & ink cartridge for office printer)				
5/12/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
May cellular phone charge				
6/1/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$377.27
May expense (Meetings & computing router for office)				
6/15/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
June cellular phone charge				
7/14/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
July cellular phone charge				
8/11/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
August cellular phone charge				
9/1/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$171.03
August mileage and office equipment expense (Computer mouse)				
9/1/2011	Check # N/A	U.S.P.S. Center Avenue Epworth, IA 52045	Office Supplies	\$35.20
Four books of stamps (8.80 per book)				
9/8/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
September cellular phone charge				

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9/30/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$357.59
September mileage, meetings, and office computer repair service				
10/7/2011	9062 Check # 0	Dubuque County Democratic Central Committee 12675 Brentwood Ct Peosta, IA 52068	Fund-Raiser (Attended)	\$125.00
Century Club Dinner (Ticket expense)				
10/15/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
October cellular phone charge				
11/2/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$447.62
October expense (Office computer contract and computer protection software)				
11/5/2011	Check # N/A	Best Buy 801 Wacker Drive Dubuque, IA 52002	Office Equipment	\$741.27
Office computing system (Hard drive, software, and adapter)				
11/14/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
November cellular phone charge				
11/30/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$500.36
November expense (Mileage, lodging, office computer monitor, printing ink)				
12/6/2011	Check # N/A	Midland Times 301 West Webster Wyoming, IA 52362	Office Supplies	\$42.00
1 year news subscription				
12/15/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Office Equipment	\$50.00
December cellular phone charge				

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12/28/2011	Check # N/A	Hancock, Coleen 310 E Main St. Epworth, IA 52045	Other Expenditure	\$241.02
December expense (Mileage, Meetings, Banquets)				

Total Amount	\$4,318.64
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